

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Revenue (DM) Department – Sanction of an amount of Rs.33,170/- towards Printing of Visiting Cards and Letter Heads of CDM & EOPS, Additional Commissioner (Former) and Special Commissioner (Drought ) of Revenue (DM) Department – Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT**

**G.O.Rt.No. 41**

**Dated:26-02-2013.**

**Read the following.**

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. Lr. No. 1697/DM- IV/2011, Revenue (DM) Dept,dt.13.01.2011.
3. G.O.Ms.No.254, Revenue (DM) Dept, Dt.14-09-2011.
4. Bill No. 2464 of Apurva Enterprises, Dated 16.08.2011
5. Bill No. 2473 of Apurva Enterprises, Dated 16.08.2011
6. Bill No. 2498 of Apurva Enterprises, Dated 02.09.2011
7. Bill No. 2499 of Apurva Enterprises, Dated 02.09.2011
8. Bill No. 2500 of Apurva Enterprises, Dated 02.09.2011
9. Bill No. 2501 of Apurva Enterprises, Dated 02.09.2011
10. Bill No. 2633 of Apurva Enterprises, Dated 28.11.2011
11. Bill No. 2634 of Apurva Enterprises, Dated 28.11.2011
12. Bill No. 2636 of Apurva Enterprises, Dated 08.12.2011
13. Bill No. 2636 of Apurva Enterprises, Dated 08.12.2011
14. Bill No. 3035 of Apurva Enterprises, Dated 26.02.2012

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**ORDER:**

In modification to the orders issued in reference 3<sup>rd</sup> read above, sanction is hereby accorded for payment of Rs.33,170/- (Rupees Thirty Three Thousand One Hundred and Seventy only) to M/s Apurva Enterprises for Printing of Visiting Cards and Letter Heads for officers of Revenue (DM Department).

2. The amount of expenditure sanctioned in Para (1 shall be debited to the following Head of Account:

“MH-2245 – Relief on Account of Natural Calamities – SM-80 General – MH-001 – Disaster and Administration – SH (01 – Head Quarters Office – 130 Office Expenses – 132 Other Office Expenses.””

3. The Revenue (DM-IV-Claims Department shall draw the amount sanctioned in para(1 above and disburse the same through ECS in favor of M/s Apurva Enterprises to A/c No.456101010035020, Union Bank of India, Asifnagar Branch, Hyderabad with IFSC Code-UBINO545619 and MICR Code-228983.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. T. RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O.PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer, Secretariat. Hyderabad.  
The Revenue (DM.IV-Claims Department).

Copy to:

Apurva Enterprises.  
SF/SCs

**//FORWARDED BY ORDER//**

**SECTION OFFICER**